



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

# INVOICE

Advertiser	Romney for President Inc
Product	Romney for President Inc
Estimate Number	

Invoice #	4083536-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083536
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

**Billing Address:**  
 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant Street  
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF				11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	7:28 AM	2012MRFP156H	\$900.00		4
	WTXF			M	11/05/12	:30	7:44 AM	2012MRFP156H	\$900.00		2
	WTXF			Tu	11/06/12	:30	7:44 AM	2012MRFP156H	\$900.00		3
	WTXF			Tu	11/06/12	:30	8:12 AM	2012MRFP156H	\$900.00		1
2	WTXF	Good Day 7a	7a-9a								
	CDR										
	WTXF				10/29/12 to 11/04/12	6x	----TF--				
	WTXF			Th	11/01/12	:30	7:23 AM	2012MRFP156H	\$900.00		1
	WTXF			Th	11/01/12	:30	7:39 AM	2012MRFP156H	\$900.00		5
	WTXF			Th	11/01/12	:30	8:16 AM	2012MRFP156H	\$900.00		4
	WTXF			F	11/02/12	:30	7:25 AM	2012MRFP156H	\$900.00		6
	WTXF			F	11/02/12	:30	7:40 AM	2012MRFP156H	\$900.00		2
	WTXF			F	11/02/12	:30	8:10 AM	2012MRFP156H	\$900.00		3
3	WTXF	M-F 3p-4p	3p-4p								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	3:12 PM	2012MRFP156H	\$540.00		2
	WTXF			M	11/05/12	:30	3:50 PM	2012MRFP156H	\$540.00		1
4	WTXF	M-F 3p-4p	3p-4p								
	CDR										
	WTXF				10/29/12 to 11/04/12	3x	---TF--				
	WTXF			Th	11/01/12	:30	2:59 PM	2012MRFP156H	\$540.00		3
	WTXF			Th	11/01/12	:30	3:42 PM	2012MRFP156H	\$540.00		2
	WTXF			F	11/02/12	:30	3:29 PM	2012MRFP156H	\$540.00		1
5	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF				10/29/12 to 11/04/12	6x	----TF--				

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Remit Address:

WTXF

Fox Television Stations, Inc.  
5532 Collections Center Blvd  
Chicago, IL 60693  
Main: (215) 925-2929  
Billing: (215) 982-5206

## Billing Address:

American Rambler Productions  
Attention: Accounts Payable  
138 Conant Street  
Beverly, MA 01915

Advertiser	Romney for President Inc
Product	Romney for President Inc
Estimate Number	

Invoice #	4083536-1
Invoice Date	11/08/12
Invoice Month	November 2012
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Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083536
Alt Order #	
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			Th	11/01/12	:30	5:24 PM	2012MRFP156H	\$585.00		1
	WTXF			Th	11/01/12	:30	5:38 PM	2012MRFP155H	\$585.00		3
	WTXF			Th	11/01/12	:30	5:58 PM	2012MRFP156H	\$585.00		5
	WTXF			F	11/02/12	:30	5:13 PM	2012MRFP156H	\$585.00		4
	WTXF			F	11/02/12	:30	5:28 PM	2012MRFP155H	\$585.00		6
	WTXF			F	11/02/12	:30	5:43 PM	2012MRFP156H	\$585.00		2
6	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF				11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	5:14 PM	2012MRFP156H	\$585.00		4
	WTXF			M	11/05/12	:30	5:27 PM	2012MRFP156H	\$585.00		2
	WTXF			Tu	11/06/12	:30	5:22 PM	2012MRFP156H	\$585.00		3
	WTXF			Tu	11/06/12	:30	5:44 PM	2012MRFP156H	\$585.00		1
7	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	5:57 PM	2012MRFP156H	\$630.00		2
	WTXF			M	11/05/12	:30	6:21 PM	2012MRFP156H	\$630.00		1
8	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF				10/29/12 to 11/04/12	3x	--WTF--				
	WTXF			W	10/31/12	:30	6:10 PM	2012MRFP156H	\$630.00		1
	WTXF			Th	11/01/12	:30	6:29 PM	2012MRFP156H	\$630.00		2
	WTXF			F	11/02/12	:30	6:12 PM	2012MRFP156H	\$630.00		3
9	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	3x	--WTF--				
	WTXF			W	10/31/12	:30	10:28 PM	2012MRFP155H	\$1,800.00		1
	WTXF			Th	11/01/12	:30	10:27 PM	2012MRFP156H	\$1,800.00		2

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**Fox Television Stations, Inc.**

5532 Collections Center Blvd

**Chicago, IL 60693**

**Main: (215) 925-2929**

**Billing: (215) 982-5206**

**Billing Address:**

**American Rambler Productions  
Attention: Accounts Payable  
138 Conant Street  
Beverly, MA 01915**

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVX	Fox 29 Late News Rotator	10p-11p								
	WTVX	CDR		F	11/02/12	:30	10:29 PM	2012MRFP156H	\$1,800.00		3
10	WTVX	Fox 29 Late News Rotator	10p-11p								
	CDR				11/05/12 to 11/11/12	2x	M-----				
	WTVX			M	11/05/12	:30	10:36 PM	2012MRFP156H	\$1,800.00		1
	WTVX			M	11/05/12	:30	11:00 PM	2012MRFP156H	\$1,800.00		2
11	WTVX	Good Day 6a	6a-7a								
					11/05/12 to 11/11/12	6x	MT-----				
	WTVX			M	11/05/12	:30	6:15 AM	2012MRFP156H	\$600.00		1
	WTVX			M	11/05/12	:30	6:24 AM	2012MRFP156H	\$600.00		5
	WTVX			M	11/05/12	:30	6:52 AM	2012MRFP156H	\$600.00		4
	WTVX			Tu	11/06/12	:30	6:28 AM	2012MRFP156H	\$600.00		2
	WTVX			Tu	11/06/12	:30	6:51 AM	2012MRFP156H	\$600.00		3
	WTVX			Tu	11/06/12	:30	6:59 AM	2012MRFP156H	\$600.00		6
12	WTVX	Good Day 6a	6a-7a								
					10/29/12 to 11/04/12	3x	----F--				
	WTVX			F	11/02/12	:30	6:10 AM	2012MRFP156H	\$600.00		3
	WTVX			F	11/02/12	:30	6:24 AM	2012MRFP155H	\$600.00		1
	WTVX			F	11/02/12	:30	6:31 AM	2012MRFP156H	\$600.00		2
13	WTVX	Good Day 7a	7a-9a								
					11/05/12 to 11/11/12	6x	MT-----				
	WTVX			M	11/05/12	:30	8:23 AM	2012MRFP156H	\$700.00		6
	WTVX			M	11/05/12	:30	8:37 AM	2012MRFP156H	\$700.00		2
	WTVX			M	11/05/12	:30	8:51 AM	2012MRFP156H	\$700.00		1
	WTVX			Tu	11/06/12	:30	8:27 AM	2012MRFP156H	\$700.00		3
	WTVX			Tu	11/06/12	:30	8:43 AM	2012MRFP156H	\$700.00		4
	WTVX			Tu	11/06/12	:30	8:57 AM	2012MRFP156H	\$700.00		5
14	WTVX	Good Day 7a	7a-9a								

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Advertiser	Romney for President Inc
Product	Romney for President Inc
Estimate Number	

Invoice #	4083536-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083536
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	3x	----F--				
	WTXF			F	11/02/12	:30	8:25 AM	2012MRFP155H	\$700.00		1
	WTXF			F	11/02/12	:30	8:47 AM	2012MRFP156H	\$700.00		3
	WTXF			F	11/02/12	:30	8:56 AM	2012MRFP156H	\$700.00		2
15	WTXF	Good Day 9a	9a-10a		11/05/12 to 11/11/12	6x	MT-----				
	WTXF			M	11/05/12	:30	9:35 AM	2012MRFP156H	\$400.00		6
	WTXF			M	11/05/12	:30	9:44 AM	2012MRFP156H	\$400.00		2
	WTXF			M	11/05/12	:30	9:54 AM	2012MRFP156H	\$400.00		1
	WTXF			Tu	11/06/12	:30	9:21 AM	2012MRFP156H	\$400.00		5
	WTXF			Tu	11/06/12	:30	9:29 AM	2012MRFP156H	\$400.00		3
	WTXF			Tu	11/06/12	:30	9:37 AM	2012MRFP156H	\$400.00		4
16	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	3x	----F--				
	WTXF			F	11/02/12	:30	9:23 AM	2012MRFP156H	\$400.00		1
	WTXF			F	11/02/12	:30	9:38 AM	2012MRFP156H	\$400.00		2
	WTXF			F	11/02/12	:30	9:50 AM	2012MRFP155H	\$400.00		3
17	WTXF	M-F 4p-5p	4p-5p		11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	4:17 PM	2012MRFP156H	\$400.00		1
	WTXF			M	11/05/12	:30	4:24 PM	2012MRFP156H	\$400.00		3
	WTXF			Tu	11/06/12	:30	4:29 PM	2012MRFP156H	\$400.00		2
	WTXF			Tu	11/06/12	:30	4:40 PM	2012MRFP156H	\$400.00		4
18	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	3x	----F--				
	WTXF			F	11/02/12	:00			<del>\$400.00</del>	See MG 18.4	3
	WTXF			F	11/02/12	:30	4:29 PM	2012MRFP156H	\$400.00		2
	WTXF			F	11/02/12	:30	4:56 PM	2012MRFP156H	\$400.00		1
	WTXF			M	11/05/12	:30	4:37 PM	2012MRFP156H	\$400.00	MG for 18.3 11/02	4

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 Attention: Accounts Payable  
 138 Conant Street  
 Beverly, MA 01915

Advertiser	Romney for President Inc
Product	Romney for President Inc
Estimate Number	

Invoice #	4083536-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083536
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTXF	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	6:43 PM	2012MRFP156H	\$550.00		2
	WTXF			F	11/02/12	:30	6:51 PM	2012MRFP156H	\$550.00		1
20	WTXF	M-F 630p-7p	630p-7p		11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	6:51 PM	2012MRFP156H	\$550.00		2
	WTXF			M	11/05/12	:30	6:56 PM	2012MRFP156H	\$550.00		1
21	WTXF	M-F 7p-730p	7p-730p		11/05/12 to 11/11/12	2x	M-----				
	WTXF			M	11/05/12	:30	7:19 PM	2012MRFP156H	\$600.00		2
	WTXF			M	11/05/12	:30	7:24 PM	2012MRFP156H	\$600.00		1
22	WTXF	M-F 7p-730p	7p-730p		10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	6:59 PM	2012MRFP156H	\$600.00		2
	WTXF			F	11/02/12	:30	7:24 PM	2012MRFP156H	\$600.00		1
23	WTXF	M-F 730p-8p	730p-8p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:47 PM	2012MRFP156H	\$550.00		1
24	WTXF	M-F 730p-8p	730p-8p		10/29/12 to 11/04/12	1x	----F--				
	WTXF			F	11/02/12	:30	7:46 PM	2012MRFP156H	\$550.00		1
25	WTXF	Mo Prime Hour 1	8p-9p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:00			\$3,600.00	Credited	1
26	WTXF	Fri Prime Hour 2	9p-10p		10/29/12 to 11/04/12	1x	----F--				
	WTXF			F	11/02/12	:30	9:43 PM	2012MRFP156H	\$2,000.00		1
27	WTXF	Pac 12 Regular Season	Various								

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Product	Romney for President Inc	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
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Station	WTXF	Order #	4083536
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12

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 American Rambler Productions  
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 138 Conant Street  
 Beverly, MA 01915

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WTXF	Pac 12 Regular Season	Various								
	WTXF			10/29/12 to 11/04/12	4x	-----S-					
	WTXF			Sa	11/03/12	:30	2:59 PM	2012MRFP155H	\$1,000.00		1
	WTXF			Sa	11/03/12	:30	4:34 PM	2012MRFP156H	\$1,000.00		2
	WTXF			Sa	11/03/12	:30	8:58 PM	2012MRFP156H	\$1,000.00		4
	WTXF			Sa	11/03/12	:30	10:50 PM	2012MRFP156H	\$1,000.00		3
28	WTXF	Fox 29 Late News	10p-11p								
	WTXF			10/29/12 to 11/04/12	2x	-----S-					
	WTXF			Sa	11/03/12	:30	10:59 PM	2012MRFP156H	\$1,200.00		1
	WTXF			Sa	11/03/12	:30	11:30 PM	2012MRFP156H	\$1,200.00		2
29	WTXF	Fox 29 Late News	10p-11p								
	WTXF			10/29/12 to 11/04/12	2x	-----S-					
	WTXF			Sa	11/03/12	:30	11:14 PM	2012MRFP155H	\$1,200.00		1
	WTXF			Sa	11/03/12	:30	11:24 PM	2012MRFP156H	\$1,200.00		2
30	WTXF	NFL RS Pre Game Non Home	Various								
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	11:43 AM	2012MRFP156H	\$2,500.00		1
31	WTXF	NFL RS Game Non Home	Various								
	WTXF			10/29/12 to 11/04/12	4x	-----S					
	WTXF			Su	11/04/12	:30	1:41 PM	2012MRFP156H	\$9,000.00		2
	WTXF			Su	11/04/12	:30	2:32 PM	2012MRFP156H	\$9,000.00		1
	WTXF			Su	11/04/12	:30	3:18 PM	2012MRFP156H	\$9,000.00		4
	WTXF			Su	11/04/12	:30	4:20 PM	2012MRFP156H	\$9,000.00		3
32	WTXF	NFL RS Post Game Non Home	Various								
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	4:44 PM	2012MRFP156H	\$4,000.00		1
33	WTXF	Fox 29 Late News	10p-11p								
	WTXF			10/29/12 to 11/04/12	2x	-----S					
	WTXF			Su	11/04/12	:30	10:39 PM	2012MRFP156H	\$1,200.00		1

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WTXF	Fox 29 Late News	10p-11p	Su	11/04/12	:30	10:54 PM	2012MRFP156H	\$1,200.00		2
34	WTXF	Fox 29 Late News	10p-11p	Su	11/04/12	:30	10:43 PM	2012MRFP156H	\$1,200.00		1
	WTXF			Su	11/04/12	:30	10:59 PM	2012MRFP156H	\$1,200.00		2
<b>Aired Spots 98</b>											

**Gross Total** \$111,600.00  
**Agency Commission** \$16,740.00  
**Net Amount Due** \$94,860.00  
**Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.